

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
 TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: October 29, 2018
TO: Ashley Weisenfeld, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Vedula) H.V.
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 20180007-EI Document No(s): 02071-2015 and 03139-2013

Description: FPL (Moncada) – (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2013-015-4-1. [x-ref. DNs 03139-2013; (DN and 03519-2013 returned to source)].

Source: Florida Power & Light Company

RECEIVED-FPSC
 OCT 29 AM 9:09
 COMMISSION CLERK

We recommend that Document No(s). 03139-2013 and 02071-2015 be granted a third extension of confidential classification for 36 months

The Company's listing of the sensitive information along with the public redacted copy can be found within Clerk's Document No. 02070-2015.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	03139-2013	03519-2013	03520-2013	03518-2013 03521-2013	PSC-2013-0483-CFO-EI
First Extension	03139-2013	02071-2015	02070-2015	02070-2015	PSC-2015-0404-CFO-EI
Second Extension	03139-2013	02071-2015	02070-2015	03641-2017	PSC-2017-0131-CFO-EI
Third Extension	03139-2013	02071-2015	02070-2015	06556-2018 02070-2015	

Cc: Kandis May



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: October 29, 2018

TO: Division of Auditing and Performance Analysis, Office of Primary Responsibility

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO: 20180007-EI DOCUMENT NO(S): 02071-2015 and 03193-2013

DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2013-015-4-1. [x ref DN 03139-2013; (DN 03519-2013 returned to source)]

SOURCE: Florida Power & Light Company

The above confidential material is related to a third request for confidential classification, filed on 10/15/18 (DN 06556-2018). Please complete the following form by checking all applicable information and forward it to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation.

- The document(s) is (are), in fact, what the utility asserts it (them) to be.
- The utility has provided enough details to perform a reasoned analysis of its request.
- The material has been received incident to an inquiry.
- The material is confidential business information because it includes:
 - (a) Trade secrets;
 - (b) Internal auditing controls and reports of internal auditors;
 - (c) Security measures, systems, or procedures;
 - (d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms;
 - (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information;
 - (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
- The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
- The material appears not to be confidential in nature.
- The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by V. Hymawaltti on 10/29/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.